

Robert M. Hirsh  
Jordana L. Renert  
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New York, NY 10019  
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Counsel for the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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In re:	:	Chapter 11
	:	
ROCK & REPUBLIC ENTERPRISES, INC.,	:	Case No. 10-11728 (AJG)
<i>et al.</i> ,	:	
	:	
Debtors.	:	Jointly Administered
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**MONTHLY STATEMENT OF ARENT FOX LLP FOR  
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS COUNSEL  
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD OF FEBRUARY 1, 2011 THROUGH FEBRUARY 28, 2011**

Name of Applicant:	Arent Fox LLP
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors
Date of Retention:	<i>Nunc pro tunc</i> to April 12, 2010
Time Period:	February 1, 2011 through February 28, 2011
Total Amount of Compensation for Professional Services:	\$99,229.00
<i>Less</i> Holdback pursuant to Order dated 04/29/10 (20%):	<u>\$19,845.80</u>
Interim Compensation for Professional Services (80%):	\$79,383.20
<i>Plus</i> Reimbursement for Actual and Necessary Expenses (100%):	<u>\$ 5,672.67</u>
<b>TOTAL REQUESTED PAYMENT AT THIS TIME</b>	<b>\$85,055.87</b>

# ARENT FOX LLP

1050 Connecticut Ave., N.W.

Washington, D.C. 20036-5339

Telephone: (202) 857-6000 Telecopy: (202) 857-6395

Taxpayer Identification Number: 53-0214923

Rock & Republic of Official Committee of Unsecured  
Creditors

Invoice Number 1305352  
Invoice Date 03/18/11  
Client Number 032509

Category	Hours	Total
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FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2011		
00000 General	.00	5,672.67
00002 Case Management and Operating Reports	7.40	2,698.00
00004 Sale and Disposition of Assets	.60	231.00
00006 Claims Administration and Objections	126.20	54,144.50
00008 Committee and Debtor Communications, Conference	23.00	11,861.00
00010 Professional Retention	7.70	2,577.50
00011 Plan and Disclosure Statement Matters and Solici	55.30	22,978.00
00014 Real Estate and Leasing and Executory Contracts	.30	115.50
00015 Creditor Inquiries	1.00	613.00
00022 Fee Applications	10.90	4,010.50
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Totals	232.40	104,901.67

(00000) MATTER NUMBER

RE: General

FOR PROFESSIONAL SERVICES RENDERED THROUGH: FEBRUARY 28, 2011

FOR CHARGES:

02/01/11	POSTAGE User Harold Rivera produced	29.04
	\$29.04 in postage on 02/01/2011 at	
	10:41 hrs	
02/04/11	POSTAGE User Harold Rivera produced	0.44
	\$0.44 in postage on 02/04/2011 at	
	14:54 hrs	

**TOTAL FOR: POSTAGE** 29.48

02/01/11	PHONE CHARGES - ROBERT HIRSH COURT	37.00
	CALL-ROCK/REPUBLIC	
02/03/11	PHONE CHARGES - COURTCALL LLC ROCK &	30.00
	REPUBLIC ENTERPRISES/10-11728	
02/03/11	PHONE CHARGES - COURTCALL LLC ROCK &	30.00
	REPUBLIC ENTERPRISES/10-11728	
12/15/10	PHONE CHARGES	89.71
12/16/10	PHONE CHARGES	26.41
12/14/10	PHONE CHARGES	39.89
01/12/11	PHONE CHARGES	57.05
02/16/11	PHONE CHARGES - COURTCALL LLC ROCK &	37.00
	REPUBLIC ENTERPRISES, INC/10-11728	
02/16/11	PHONE CHARGES - COURTCALL LLC ROCK &	37.00
	REPUBLIC ENTERPRISES, INC/10-11728	

**TOTAL FOR: PHONE CHARGES** 384.06

02/28/11	OTHER DATABASE SEARCH-PACER 01/31/2011	115.96
02/28/11	OTHER DATABASE SEARCH-PACER 01/31/2011	16.54

**TOTAL FOR: OTHER DATABASE SEARCH** 132.50

02/03/11	WESTLAW User: INDELICATO, LISA	367.13
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**TOTAL FOR: WESTLAW** 367.13

01/28/11	MESSENGER SERVICE - BREAKAWAY COURIER	33.45
	SYSTEMS, INC. P/U FROM 1 BOWLING GREEN	

**TOTAL FOR: MESSENGER SERVICE** 33.45

01/20/11	OVERTIME MEALS - SEAMLESS WEB	24.91
	PROFESSIONAL	

01/25/11	OVERTIME MEALS - SEAMLESS WEB PROFESSIONAL	25.62
01/25/11	OVERTIME MEALS - SEAMLESS WEB PROFESSIONAL	24.91
02/22/11	OVERTIME MEALS - SEAMLESS WEB PROFESSIONAL	25.62

**TOTAL FOR: OVERTIME MEALS & CABS** 101.06

01/26/11	TAXICABS - BETH BROWNSTEIN ROCK & REPUBLIC-TAXI	9.90
01/21/11	TAXICABS - BETH BROWNSTEIN ROCK & REPBULIC-TAXI	11.10
02/01/11	TAXICABS - ROBERT HIRSH PARKING/TAXI:TRAVEL DEST: LOS ANGELES,	105.50
01/20/11	TAXICABS - BETH BROWNSTEIN 0120-0206:TAXI	63.86
01/24/11	TAXICABS - JORDANA RENERT CAB FARE	19.80
01/26/11	TAXICABS - JORDANA RENERT CAB FARE	19.00
01/24/11	TAXICABS - DAVID YEARWOOD PARKING/TAXI:TRAVEL DEST: COURTHOUSE	24.14

**TOTAL FOR: TAXICABS** 253.30

02/01/11	FedEx Package From: Lisa Indelicato Company: ARENT FOX City/State: NEW YORK CITY, NY To: Mr. Pedro Juarez City: LOS ANGELES, CA Received by: P.QUIREZ	18.99
02/18/11	FedEx Package From: Lisa Indelicato Company: ARENT FOX City/State: NEW YORK CITY, NY To: Richard C. Morrissey, Esq. Company: Office of the United States Tr City: NEW YORK CITY, NY Received by: C.BROOKS	6.00
02/18/11	FedEx Package From: Lisa Indelicato Company: ARENT FOX City/State: NEW YORK CITY, NY To: Cheryl Moorman Company: Rock & Republic Enterprises, I City: CULVER CITY, CA Received by: F.SERVIN	6.17
02/18/11	FedEx Package From: Lisa Indelicato Company: ARENT FOX City/State: NEW YORK CITY, NY To: Arthur Goldstein Alex Spizz Company: Todtman, Nachamie, Spizz & Joh City: NEW YORK CITY, NY Received by: D.CONYERS	6.00

**TOTAL FOR: OVERNIGHT DELIVERY** 37.16

02/01/11	MEALS - ROBERT HIRSH MEAL: ROCK & REPUBLIC COMMITTEE MER:TRAVEL DEST: LOS ANGELES	575.59
01/24/11	MEALS - JORDANA RENERT MEAL	6.59

<b>TOTAL FOR: MEALS</b>		<b>582.18</b>
02/01/11	OUT-OF-TOWN TRANSPORTATION - ROBERT HIRSH DELTA AIRLINES:TRAVEL DEST: LOS ANGELES	1,582.31
<b>TOTAL FOR: OUT-OF-TOWN TRANSPORTATION</b>		<b>1,582.31</b>
02/23/11	TRANSCRIPTS - MORGAN LEWIS & BOCKIUS - TRANSCRIPTS FOR 1/24, 25, 26, 2011	1,690.53
02/20/11	TRANSCRIPTS - TSG REPORTING INC DEPOSITION OF MICHAEL BALL, CASE: ROCK & REPUBLIC	269.50
<b>TOTAL FOR: TRANSCRIPTS</b>		<b>1,960.03</b>
02/01/11	OUT OF TOWN LODGING - ROBERT HIRSH ARIA HOTEL:TRAVEL DEST: LOS ANGELES	186.10
<b>TOTAL FOR: OUT OF TOWN LODGING</b>		<b>186.10</b>
02/01/11	OUT-OF-TOWN MEALS - ROBERT HIRSH MEALS:TRAVEL DEST: LOS ANGELES, CA	23.91
<b>TOTAL FOR: OUT-OF-TOWN MEALS</b>		<b>23.91</b>

CURRENT CHARGES

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5,672.67

SUBTOTAL FOR THIS MATTER

\$5,672.67

(00002) MATTER NUMBER

RE: Case Management and Operating Reports

FOR PROFESSIONAL SERVICES RENDERED THROUGH: FEBRUARY 28, 2011

Date	Timekeeper		Hours	Value
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02/01/11	LA INDELICATO	Update 2002 list.	.2	56.00
02/04/11	NA CONSTANTINO	Calendar pertinent dates related to plan and disclosure deadlines.	.4	108.00
02/04/11	JR RENERT	Review expense detail provided by debtors.	1.3	500.50
02/08/11	JR RENERT	Review docket and notice of transfers in connection with notice filed by Coast to Coast.	.3	115.50
02/15/11	JR RENERT	Attend to case files.	.4	154.00
02/15/11	LA INDELICATO	Review returned mail and update service lists.	.8	224.00
02/17/11	JR RENERT	Review all postpetition expense detail.	1.4	539.00
02/18/11	JR RENERT	Review postpetition expense detail.	.9	346.50
02/22/11	JR RENERT	Draft letter to debtors regarding expense detail and commission payments.	1.2	462.00
02/23/11	JR RENERT	Review and revise letter regarding expense reimbursement and commission reimbursement and communications with FTI regarding same.	.2	77.00
02/23/11	JR RENERT	Review and revise letter regarding expense reimbursement and commission reimbursements per M.Cordasco's comments and communications with R.Hirsh regarding same.	.3	115.50

CURRENT FEES

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2,698.00

TIMEKEEPER TIME SUMMARY

JORDANA RENERT	6.0	at \$385.00 =	2,310.00
LISA INDELICATO	1.0	at \$280.00 =	280.00
NOVA A. CONSTANTINO	.4	at \$270.00 =	108.00
TOTALS	7.4		2,698.00

SUBTOTAL FOR THIS MATTER

\$2,698.00

(00004) MATTER NUMBER

RE: Sale and Disposition of Assets

FOR PROFESSIONAL SERVICES RENDERED THROUGH: FEBRUARY 28, 2011

Date	Timekeeper		Hours	Value
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02/03/11	JR RENERT	Communications with R.Hirsh regarding VF transaction and other case issues.	.3	115.50
02/04/11	JR RENERT	Review communications regarding intellectual property diligence list and review list.	.3	115.50

CURRENT FEES

231.00

TIMEKEEPER TIME SUMMARY

JORDANA RENERT	.6	at \$385.00 =	231.00
TOTALS	0.6		231.00

SUBTOTAL FOR THIS MATTER

\$231.00

(00006) MATTER NUMBER

RE: Claims Administration and Objections

FOR PROFESSIONAL SERVICES RENDERED THROUGH: FEBRUARY 28, 2011

Date	Timekeeper		Hours	Value
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02/01/11	JR RENERT	Prepare for and participate in chamber conference regarding Spring Street trial.	.6	231.00
02/01/11	JR RENERT	Communications with A.Spizz, R.Hirsh and B.Brownstein regarding Spring Street decision and strategy.	.3	115.50
02/01/11	JR RENERT	Meet with B.Brownstein regarding post-trial brief in Rodeo Drive lease litigation.	.4	154.00
02/01/11	JR RENERT	Review letter regarding Simms discovery dispute and communications with R.Hirsh regarding same.	.2	77.00
02/01/11	LA INDELICATO	Research of orders and stipulations resolving landlord claims in SDNY cases for Beth Brownstein.	1.9	532.00
02/01/11	BM BROWNSTEIN	Continue drafting post-trial conclusions in Rodeo Drive trial.	2.3	747.50
02/01/11	BM BROWNSTEIN	Meeting with J. Renert to discuss New Rodeo post-trial findings.	.4	130.00
02/01/11	BM BROWNSTEIN	Prepare for and attend chamber conference with Judge Gonzalez regarding decision on Spring Street litigation.	.5	162.50
02/01/11	RM HIRSH	Prepare for depositions in Simms Segal litigation (1.10); Conference with M. Cryan regarding same and strategy (.50); Review/analysis of multiple correspondence from Debtor's counsel and counsel to Simms Segal regarding issues with deponents and confidentiality (.50); Telephone conference with counsel for Simms Segal regarding depositions and issues with certain of the Debtor's witnesses (.40).	2.5	1,675.00
02/01/11	RM HIRSH	Attend telephonic status conference with court regarding Spring Street litigation (.60); Telephone conference with Debtor's counsel regarding same and strategy (.30).	.9	603.00
02/02/11	RM HIRSH	Attend emergency telephonic discovery conference with court regarding deposition of R. Spielberg with regard to the Simms Objection (.40); Attend deposition of M. Ball regarding Simm's Objection (3.20).	3.6	2,412.00



02/02/11	JR	RENERT	Prepare for and participate in chamber conference regarding Simms litigation and follow-up call with debtors' counsel and Simms' counsel.	.3	115.50
02/02/11	JR	RENERT	Review Court's decision in Spring Street trial and draft summary of same to committee.	.6	231.00
02/02/11	JR	RENERT	Further review of Court's decision in Spring Street trial in connection with Rodeo Drive trial and communications with M.Cryan regarding same.	.3	115.50
02/02/11	JR	RENERT	Communications with B.Brownstein regarding Rodeo Drive post-trial brief.	.3	115.50
02/02/11	BM	BROWNSTEIN	Continue review of transcript in New Pacific trial.	1.7	552.50
02/03/11	BM	BROWNSTEIN	Continue drafting post-trial conclusions regarding New Pacific claim.	2.5	812.50
02/03/11	BM	BROWNSTEIN	Continue reading and reviewing transcripts.	2.7	877.50
02/03/11	RM	HIRSH	Travel from LA regarding depositions in Simms Segal.	6.8	4,556.00
02/03/11	JR	RENERT	Prepare for and participate in call with debtors' counsel and counsel to 144 Spring Street regarding Spring Street litigation.	1.1	423.50
02/03/11	JR	RENERT	Communications with R.Hirsh regarding status of Spring Street conference call.	.2	77.00
02/03/11	MS	CRYAN	Attend E. Bromberg deposition at office of counsel for Simms.	3.9	2,301.00
02/04/11	BM	BROWNSTEIN	Continue to review transcripts in New Pacific trial.	2.4	780.00
02/04/11	BM	BROWNSTEIN	Continue to draft Creditors' Committee Conclusions for New Pacific trial.	5.6	1,820.00
02/04/11	JR	RENERT	Meet with R.Hirsh regarding Spring Street trial and other case issues.	.2	77.00
02/04/11	JR	RENERT	Review letter regarding landlord's special damages in Spring Street trial.	.3	115.50
02/04/11	JR	RENERT	Review and comment on debtors' objection to GR Acquisition's claim.	.5	192.50
02/05/11	BM	BROWNSTEIN	Continue to draft Creditors' Committee Conclusions for New Pacific trial.	4.2	1,365.00
02/06/11	BM	BROWNSTEIN	Continue to draft and revise Creditors' Committee Conclusions for New Pacific trial.	5.1	1,657.50
02/07/11	MS	CRYAN	Analyze case law in order to prepare post-trial findings of fact and conclusions of law as to New Pacific contested matter.	3.3	1,947.00
02/07/11	RM	HIRSH	Telephone conference with A. Rosenstein regarding New Pacific trial.	.3	201.00
02/07/11	JR	RENERT	Communications with B.Brownstein regarding Rodeo Drive post-trial brief.	.4	154.00

02/07/11	JR	RENERT	Review communications regarding scheduling of Spring Street trial.	.3	115.50
02/07/11	JR	RENERT	Review documents and communications regarding exhibit designations in Rodeo Drive trial.	.2	77.00
02/07/11	MS	CRYAN	Revise draft post-trial findings of fact and conclusions of law as to New Pacific contested matter.	2.9	1,711.00
02/07/11	LA	INDELICATO	Review Bromberg exhibits and update Simms litigation file.	.6	168.00
02/07/11	LA	INDELICATO	Arrange telephonic appearance at status conference on New Pacific matter before Judge Lane for Michael Cryan, Jordana Renert and Beth Brownstein and discuss same with attorneys.	.6	168.00
02/07/11	BM	BROWNSTEIN	Revise post-trial conclusions in New Pacific.	1.5	487.50
02/07/11	BM	BROWNSTEIN	Multiple correspondence with R. Hirsh regarding New Pacific conclusions.	1.3	422.50
02/08/11	RM	HIRSH	Review/analysis and revised draft of Committee's Post Trial Conclusions Memorandum (1.10); Conference with M. Cryan regarding same and strategy (.40).	1.5	1,005.00
02/08/11	JR	RENERT	Prepare for and participate in chamber conference regarding Rodeo Drive trial.	.8	308.00
02/08/11	JR	RENERT	Communications with M.Cryan and B.Brownstein regarding post-trial brief in Rodeo Drive trial.	.3	115.50
02/08/11	JR	RENERT	Conference call with M.Cryan and B.Brownstein in preparation for chamber conference on Rodeo Drive trial.	.2	77.00
02/08/11	JR	RENERT	Meet with B.Brownstein regarding comments to post-trial brief in Rodeo Drive trial.	.5	192.50
02/08/11	JR	RENERT	Detailed review of and revisions to post-trial brief in Rodeo Drive litigation.	2.6	1,001.00
02/08/11	JR	RENERT	Communications with M.Cordasco regarding case status and Rodeo Drive post-trial brief.	.3	115.50
02/08/11	JR	RENERT	Communications with M.Cordasco and B.Brownstein regarding Rodeo Drive post-trial brief.	.5	192.50
02/08/11	MS	CRYAN	Analyze record in order to prepare post-trial findings of fact and conclusions of law as to New Pacific contested matter.	4.7	2,773.00
02/08/11	MS	CRYAN	Attend hearing held by teleconference regarding New Pacific contested matter.	.9	531.00
02/08/11	MS	CRYAN	Analyze communications in order to prepare for hearing regarding New Pacific contested matter.	.7	413.00

02/08/11	BM	BROWNSTEIN	Attend call with M. Cryan and J. Renert in preparation for chambers conference regarding evidence.	.2	65.00
02/08/11	BM	BROWNSTEIN	Attend chambers conference regarding evidentiary issues with New Pacific trial.	.8	260.00
02/08/11	BM	BROWNSTEIN	Follow-up call with M. Cryan and J. Renert regarding process going forward for post-trial conclusions.	.3	97.50
02/08/11	BM	BROWNSTEIN	Meet with J. Renert to review edits to post-trial conclusions.	.5	162.50
02/08/11	BM	BROWNSTEIN	Meet with J. Renert to review edits to post-trial conclusions.	.5	162.50
02/08/11	BM	BROWNSTEIN	Prepare for and participate in call with J. Renert and M. Cordasco to review calculation of damages.	.4	130.00
02/08/11	BM	BROWNSTEIN	Revise post-trial brief to include changes from J. Renert and R. Hirsh.	2.4	780.00
02/09/11	BM	BROWNSTEIN	Reviewed exhibits relating to New Pacific attorneys' fees.	1.8	585.00
02/09/11	BM	BROWNSTEIN	Multiple correspondence with M. Cordasco regarding calculation of New Pacific claims.	.8	260.00
02/09/11	BM	BROWNSTEIN	Multiple correspondence with M. Cryan and R. Hirsh regarding Debtors' stipulation.	.6	195.00
02/09/11	BM	BROWNSTEIN	Review and revise Post-trial conclusions in New Pacific.	2.1	682.50
02/09/11	MS	CRYAN	Analyze legal issues in order to prepare post-trial submission regarding New Pacific Rodeo contested matter.	3.6	2,124.00
02/09/11	RM	HIRSH	Conference with B. Brownstein and M. Cryan regarding strategy relating to New Pacific claim Objection and Committee Memorandum of Law on damages.	.6	402.00
02/09/11	JR	RENERT	Communications with B. Brownstein regarding Rodeo Drive post-trial brief.	.2	77.00
02/09/11	JR	RENERT	Review proposed stipulation of facts in Rodeo Drive trial.	.3	115.50
02/09/11	JR	RENERT	Review internal communications regarding revisions to Rodeo Drive post-trial brief.	.3	115.50
02/09/11	JR	RENERT	Communications with B. Brownstein regarding Rodeo Drive post-trial brief in connection with parties' proposed stipulation.	.4	154.00
02/10/11	SW	MILLER	Review and cite-check Creditors' Committee Post Trial Brief.	2.6	663.00
02/10/11	JR	RENERT	Brief review of filed stipulation of facts in Rodeo Drive trial and communications regarding same.	.3	115.50
02/10/11	JR	RENERT	Review revised post-trial brief in connection with Rodeo Drive litigation.	1.4	539.00

02/10/11	JR	RENERT	Review communications with New Pacific's counsel in connection with calculation of attorneys fees.	.2	77.00
02/10/11	JR	RENERT	Meet with B.Brownstein regarding additional comments to post-trial brief in connection with Rodeo Drive litigation.	.7	269.50
02/10/11	BM	BROWNSTEIN	Multiple correspondence with M. Cordasco regarding damage calculations in New Pacific Trial.	1.1	357.50
02/10/11	BM	BROWNSTEIN	Meet with J. Renert to discuss changes to post-trial brief in New Pacific.	.5	162.50
02/10/11	BM	BROWNSTEIN	Multiple correspondence with Debtors regarding post-trial brief in New Pacific.	.7	227.50
02/10/11	BM	BROWNSTEIN	Draft summary of attorneys fees for R. Hirsh review in New Pacific trial.	.4	130.00
02/10/11	BM	BROWNSTEIN	Revise post-trail conclusions in New Pacific trial to incorporate changes and calculations.	3.3	1,072.50
02/11/11	BM	BROWNSTEIN	Attend call with Debtors and New Pacific regarding various issues related to post-trial briefs.	.8	260.00
02/11/11	BM	BROWNSTEIN	Revise post-trial brief to incorporate changes after conference call.	1.2	390.00
02/11/11	RM	HIRSH	Review/analysis and further revise Committee's Post-Trial Conclusions in Connection with the Debtor's Objection to Claims filed by New Pacific (.90); Conference with B. Brownstein regarding same and strategy relating to revision of Committee's Memorandum on 502 Cap (.40).	1.3	871.00
02/11/11	RM	HIRSH	Review/analysis Lease Termination Agreement regarding South Robertson (.30); Telephone conference with Debtor's counsel regarding same (.20).	.5	335.00
02/11/11	RM	HIRSH	Attend conference call with counsel for Debtors and New Pacific regarding Stipulation regarding facts (.40); Telephone conference with counsel for New Pacific regarding attorney fees issues (.50).	.9	603.00
02/11/11	JR	RENERT	Prepare for and participate in conference call regarding Rodeo Drive trial.	.3	115.50
02/11/11	JR	RENERT	Communications with B.Brownstein regarding post-trial brief in Rodeo Drive trial.	.4	154.00
02/12/11	BM	BROWNSTEIN	Multiple correspondence with R. Hirsh regarding New Pacific Attorneys' Fees.	.4	130.00
02/12/11	BM	BROWNSTEIN	Multiple correspondence W. Walker regarding New Pacific regarding attorneys' fees and claims.	.2	65.00

02/12/11	BM	BROWNSTEIN	Revise post-trial conclusions to incorporate further comments from New Pacific; communication with R. Hirsh and committee regarding same.	1.1	357.50
02/14/11	JR	RENERT	Communications with B.Brownstein regarding finalizing post-trial brief in Rodeo Drive trial.	.3	115.50
02/14/11	JR	RENERT	Brief review of post-trial briefs in Rodeo Drive trial.	.3	115.50
02/14/11	BM	BROWNSTEIN	Final review of post-trial findings; prepare letter to chambers and email chambers regarding same.	1.1	357.50
02/14/11	BM	BROWNSTEIN	Read Debtors' Post-trial conclusions.	1.3	422.50
02/14/11	BM	BROWNSTEIN	Read New Pacific's post-trial conclusions.	1.4	455.00
02/14/11	LA	INDELICATO	Review, revise, file and serve Committee's Post Trial Brief.	1.1	308.00
02/14/11	LA	INDELICATO	Discussions with beth brownstein regarding Committee's Post Trial Brief.	.2	56.00
02/15/11	LA	INDELICATO	Prepare affidavit of service of Committee's Post Trial Brief.	.6	168.00
02/15/11	BM	BROWNSTEIN	Draft summary of motion to compel Rick Spielberg deposition for the Committee.	.8	260.00
02/15/11	JR	RENERT	Review summary of motion to compel deposition in Simms litigation.	.2	77.00
02/16/11	RM	HIRSH	Attend to Simms Sigal litigation.	.8	536.00
02/22/11	JR	RENERT	Prepare for and participate in chamber conference regarding Simms Sigal motion to compel discovery.	.2	77.00
02/22/11	JR	RENERT	Review debtors' objection to Comvest claim and communications with R.Hirsh regarding same.	.9	346.50
02/22/11	JR	RENERT	Review correspondence from debtors and Spring Street landlord regarding summary judgment motion and draft summary of same for committee.	.6	231.00
02/22/11	JR	RENERT	Review objection to late filed claims, related backup, debtors' schedules and claims register in connection with same and communications with R.Hirsh regarding review.	.7	269.50
02/22/11	JR	RENERT	Communications to and from debtors' counsel regarding Bank of America claim and review of other filings by Bank of America in connection with such claim and communication with debtors' counsel regarding same.	.4	154.00
02/22/11	JR	RENERT	Review debtors' response to Simms motion to compel deposition of R. Spielberg and draft summary of same for committee.	.5	192.50
02/23/11	JR	RENERT	Communications with R.Hirsh and debtors' counsel regarding Bank of America claim.	.1	38.50

02/23/11	JR	RENERT	Review and revise email to committee regarding debtors' response to Simms motion to compel deposition and circulate to committee.	.1	38.50
02/23/11	JR	RENERT	Review and revise email to committee regarding letter correspondence in Spring Street trial and circulate to committee.	.1	38.50
02/23/11	JR	RENERT	Draft summary of debtors' objection to GR Acquisition and Comvest claims and review and revise same.	2.5	962.50
02/23/11	JR	RENERT	Communications with J.Makower regarding comments to debtors' objection to late filed claims.	.2	77.00
02/24/11	JR	RENERT	Review and revise email to committee regarding objections to GR Acquisition and Comvest's claims and circulate same.	.2	77.00
02/25/11	JR	RENERT	Review and comment on First Amended Scheduling Order in Simms matter and communications with R.Hirsh regarding same.	.2	77.00
02/28/11	JR	RENERT	Communications with T.Buxton regarding scheduling of Simms trial.	.3	115.50
02/28/11	JR	RENERT	Review amended BDO proof of claim and communications with A.Goldstein regarding same.	.3	115.50

CURRENT FEES

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54,144.50

TIMEKEEPER TIME SUMMARY

ROBERT HIRSH	19.7	at	\$670.00 =	13,199.00
MICHAEL S. CRYAN	20.0	at	\$590.00 =	11,800.00
JORDANA RENERT	24.0	at	\$385.00 =	9,240.00
BETH M. BROWNSTEIN	54.9	at	\$325.00 =	17,842.50
LISA INDELICATO	5.0	at	\$280.00 =	1,400.00
STEVEN W. MILLER	2.6	at	\$255.00 =	663.00
TOTALS	126.2			54,144.50

SUBTOTAL FOR THIS MATTER

\$54,144.50

(00008) MATTER NUMBER

RE: Committee and Debtor Communications, Conference

FOR PROFESSIONAL SERVICES RENDERED THROUGH: FEBRUARY 28, 2011

Date	Timekeeper		Hours	Value
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02/01/11	JR RENERT	Communications with R.Hirsh and committee members regarding rescheduling today's committee call.	.4	154.00
02/01/11	JR RENERT	Prepare for and participate in today's committee call.	.6	231.00
02/01/11	RM HIRSH	Attend Committee conference call regarding status of case and strategy.	.5	335.00
02/02/11	RM HIRSH	Telephone conference with S. Simms and J. Smolinsky regarding various wind-down issues and strategy.	.7	469.00
02/04/11	RM HIRSH	Attend conference call with Debtors, VF and FTI regarding status and strategy.	.8	536.00
02/04/11	RM HIRSH	Attend conference call with Debtor's professionals, counsel, Debtor's CRO and FTI regarding various wind-down issues and strategy relating to Spring Street litigation.	1.1	737.00
02/04/11	JR RENERT	Prepare for and participate in conference call with R.Hirsh, debtors' counsel and VF and its counsel regarding case status and closing issues.	.7	269.50
02/04/11	JR RENERT	Participate in conference call with R.Hirsh, M.Cordasco, G.Lurie, A.Spizz and J.Makower regarding wind down of business and Spring Street trial.	.9	346.50
02/04/11	BM BROWNSTEIN	Attend weekly professionals call.	.5	162.50
02/07/11	JR RENERT	Communications with M.Cordasco regarding Spring Street and Rodeo Drive trial, fee application hearing and other case issues.	.3	115.50
02/09/11	JR RENERT	Communications regarding tomorrow's professionals call.	.2	77.00
02/10/11	JR RENERT	Communications regarding today's professionals call.	.1	38.50
02/10/11	JR RENERT	Prepare for and participate in professionals call.	.3	115.50
02/10/11	JR RENERT	Meet with B.Brownstein and R.Hirsh (in part) regarding case status.	.5	192.50
02/10/11	BM BROWNSTEIN	Attend weekly professionals call.	.3	97.50
02/14/11	JR RENERT	Communications with M.Cordasco regarding case status.	.3	115.50
02/16/11	RM HIRSH	Telephone conference with several Committee members regarding status and strategy.	.5	335.00

02/16/11	JR	RENERT	Draft agenda for tomorrow's committee call.	.2	77.00
02/17/11	RM	HIRSH	Review/analysis revised Memorandum to Committee regarding Liquidating Trust Agreement and Trustee selections (.40); Conference with B. Brownstein regarding same (.30).	.7	469.00
02/17/11	JR	RENERT	Prepare for and participate in today's committee call.	.8	308.00
02/17/11	JR	RENERT	Prepare for and participate in professionals conference call.	.4	154.00
02/17/11	RM	HIRSH	Attend Committee call regarding status and strategy (.60); Conference with J. Renert regarding overall case issues and strategy (.40).	1.0	670.00
02/17/11	BM	BROWNSTEIN	Attend weekly professionals call.	.4	130.00
02/18/11	JR	RENERT	Communications with M.Cordasco regarding winddown budget and claims objections.	.2	77.00
02/22/11	RM	HIRSH	Attend Committee call regarding status and strategy and voting for Liquidating Trustee (1.10); Telephone conference with Trustee candidates regarding same (.50); Telephone conference with Debtor's counsel regarding payments to insiders and fraudulent conveyance issues (.40).	2.0	1,340.00
02/22/11	JR	RENERT	Draft agenda for today's committee call and communications with R.Hirsh regarding same.	.2	77.00
02/22/11	JR	RENERT	Communications with M.Cordasco regarding winddown process, commissions to A.Bernholtz and other case issues.	.3	115.50
02/22/11	JR	RENERT	Meet with R.Hirsh regarding liquidating trust agreement and payments to A.Bernholtz and communications with debtors' counsel regarding same.	.4	154.00
02/22/11	JR	RENERT	Prepare for and participate in today's committee call and follow-up internal meeting with R.Hirsh.	1.1	423.50
02/23/11	JR	RENERT	Communications with S.Hill regarding yesterday's committee call.	.1	38.50
02/23/11	JR	RENERT	Communications with A.Goldstein regarding expense letter, claims objections, Spielberg lawsuit and liquidating trust administrator selections.	.3	115.50
02/23/11	JR	RENERT	Participate in conference call with R.Hirsh and debtors' counsel regarding expense letter and other plan issues.	.5	192.50



02/23/11	RM	HIRSH	Telephone conference with Debtor's counsel and CRO regarding status of payments to insiders, Liquidating Trust Administrator and and claims objections.	1.1	737.00
02/24/11	JR	RENERT	Communications regarding scheduling today's professionals call.	.3	115.50
02/24/11	JR	RENERT	Prepare for and participate in weekly professionals call.	.3	115.50
02/25/11	RM	HIRSH	Telephone conference with Debtor's counsel and FTI regarding Liquidating Trust Agreement and issues.	1.2	804.00
02/28/11	RM	HIRSH	Telephone conference with Debtor's counsel and FTI regarding continued discussion of issues relating to the Liquidating Trust Agreement and selection of the Trust Administrator.	1.2	804.00
02/28/11	JR	RENERT	Prepare for and participate in conference call with R.Hirsh, FTI and debtors' counsel regarding winddown of estate assets, liquidating trust agreement and other case issues.	.9	346.50
02/28/11	JR	RENERT	Meet with B.Brownstein regarding liquidating trust agreement and other case issues.	.4	154.00
02/28/11	JR	RENERT	Draft agenda for tomorrow's committee call and communications with R.Hirsh regarding same.	.3	115.50

CURRENT FEES

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11,861.00

TIMEKEEPER TIME SUMMARY

ROBERT HIRSH	10.8	at \$670.00 =	7,236.00
JORDANA RENERT	11.0	at \$385.00 =	4,235.00
BETH M. BROWNSTEIN	1.2	at \$325.00 =	390.00
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TOTALS	23.0		11,861.00

SUBTOTAL FOR THIS MATTER

\$11,861.00

(00010) MATTER NUMBER

RE: Professional Retention

FOR PROFESSIONAL SERVICES RENDERED THROUGH: FEBRUARY 28, 2011

Date	Timekeeper		Hours	Value
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02/01/11	LA INDELICATO	Supplemental connections search; update declaration.	.6	168.00
02/02/11	JR RENERT	Review and revise fifth supplemental disclosure.	.4	154.00
02/03/11	JN ROTHLEDER	Correspond with J. Renert regarding disclosure issues relating to Wells Fargo	.4	208.00
02/03/11	JR RENERT	Communications with L.Indelicato and A.Silfen regarding supplemental disclosure and email communications with J.Rothleder and R.Kranin regarding same.	.3	115.50
02/04/11	LA INDELICATO	Revise and update Fifth Supplemental Declaration in Support of Retention Application of Arent Fox LLP to include detailed disclosure of connections with Wells Fargo/Wachovia Bank and UPS/ Steve Sass.	1.8	504.00
02/08/11	JR RENERT	Review and comment on fifth supplemental declaration.	.4	154.00
02/08/11	LA INDELICATO	Update, revise and file Fifth Supplemental Declaration in Support of Arent Fox Retention Application.	1.3	364.00
02/09/11	JR RENERT	Revise fifth supplemental declaration and communications with L.Indelicato regarding same.	.3	115.50
02/09/11	JR RENERT	Finalize fifth supplemental declaration and communications with A.Silfen regarding same.	.2	77.00
02/09/11	JR RENERT	Further revisions to fifth supplemental declaration pursuant to A.Silfen's comments and communications with R.Hirsh and L.Indelicato regarding same.	.4	154.00
02/15/11	LA INDELICATO	Review documents and organize retention/conflicts files.	.5	140.00
02/16/11	JR RENERT	Communications with A.Goldstein regarding retention of new accountants.	.2	77.00
02/23/11	JR RENERT	Review and draft summary of terms of Marcum, LLP retention application for committee.	.7	269.50
02/25/11	JR RENERT	Review revised retention order for Marcum LLP.	.2	77.00

CURRENT FEES

2,577.50

TIMEKEEPER TIME SUMMARY

JEFFREY N. ROTHLEDE	.4	at \$520.00 =	208.00
JORDANA RENERT	3.1	at \$385.00 =	1,193.50
LISA INDELICATO	4.2	at \$280.00 =	1,176.00
TOTALS	7.7		2,577.50

SUBTOTAL FOR THIS MATTER

\$2,577.50

(00011) MATTER NUMBER

RE: Plan and Disclosure Statement Matters and  
Solicitation

FOR PROFESSIONAL SERVICES RENDERED THROUGH: FEBRUARY 28, 2011

Date	Timekeeper		Hours	Value
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02/01/11	JR RENERT	Prepare for and participate in conference call with A.Spizz, J.Makower and Donlin Recano regarding solicitation and balloting issues.	.4	154.00
02/01/11	JR RENERT	Communications with debtors' counsel and Donlin Recano regarding balloting and solicitation issues.	.5	192.50
02/02/11	JR RENERT	Review schedule of voting claims and amended schedule and communications with M.Cordasco, debtors' counsel and Donlin Recano regarding same.	1.2	462.00
02/02/11	JR RENERT	Review of documents for solicitation and communications with Donlin Recano and debtors' counsel regarding same.	.2	77.00
02/03/11	JR RENERT	Review proposed solicitation package type and communications with Donlin Recano regarding same.	.3	115.50
02/04/11	JR RENERT	Review and comment on call center question and answer script.	.8	308.00
02/07/11	JR RENERT	Meet with R.Hirsh regarding comments to Donlin Recano script for solicitation inquiries.	.3	115.50
02/07/11	JR RENERT	Revise Donlin Recano script and communications with Donlin Recano regarding same.	.5	192.50
02/09/11	AI SILFEN	Strategy and approach conference.	.3	249.00
02/09/11	JR RENERT	Review affidavit of service regarding solicitation packages.	.4	154.00
02/09/11	JR RENERT	Review various creditor trust agreements in contemplation of drafting same.	.7	269.50
02/09/11	JR RENERT	Begin drafting liquidating trust agreement.	1.3	500.50
02/09/11	LA INDELICATO	Review and electronically file affidavit of service for vote solicitation mailing prepared by Donlin Recano.	.5	140.00
02/10/11	RM HIRSH	Attend professional call with counsel for Debtors, counsel for VF, VF representatives and FTI regarding status and strategy.	.5	335.00
02/11/11	JR RENERT	Continue drafting liquidating trust agreement.	.7	269.50
02/13/11	JR RENERT	Draft liquidating trust agreement.	7.1	2,733.50

02/14/11	JR	RENERT	Continue drafting liquidating trust agreement.	6.7	2,579.50
02/14/11	BM	BROWNSTEIN	Draft memorandum to the Committee regarding Liquidating Trust Agreement and Nominees.	2.1	682.50
02/15/11	RM	HIRSH	Conference with J. Renert regarding discussion and review of points negotiated with the Debtor regarding Liquidating Trust Agreement.	.5	335.00
02/15/11	JR	RENERT	Review and revise liquidating trust agreement.	4.2	1,617.00
02/15/11	JR	RENERT	Meet with R.Hirsh regarding liquidating trust agreement.	.3	115.50
02/15/11	JR	RENERT	Review and respond to J.Murphy's questions regarding liquidating trust.	.4	154.00
02/15/11	JR	RENERT	Communications with R.Hirsh and FTI regarding liquidating trust questions.	.4	154.00
02/15/11	JR	RENERT	Review and revise memo to committee regarding selection of liquidating trust administrator.	.6	231.00
02/15/11	LA	INDELICATO	Review plan documents and organize files.	.6	168.00
02/16/11	RM	HIRSH	Telephone conference with FTI regarding Liquidating Trust issues and strategy.	.5	335.00
02/16/11	RM	HIRSH	Review/analysis and revise Memorandum to the Committee regarding nominations for Trustee for the Liquidating Trust.	.4	268.00
02/16/11	JR	RENERT	Communications with B.Brownstein regarding memo on liquidating trust administrator and advisory board.	.2	77.00
02/16/11	JR	RENERT	Communications with M.Cordasco regarding U.S. Bank's email regarding liquidating trust administrator position.	.2	77.00
02/16/11	JR	RENERT	Prepare for and participate in conference call with S.Simms, M.Cordasco and R.Hirsh regarding liquidating trust agreement and winddown process.	.8	308.00
02/16/11	BM	BROWNSTEIN	Revised memo to the Committee describing the recovery trust.	.3	97.50
02/17/11	JR	RENERT	Draft response to inquiries regarding liquidating trust administrator position.	.4	154.00
02/17/11	JR	RENERT	Communications with M.Cordasco in connection with response to inquiries regarding liquidating trust administrator position.	.2	77.00
02/18/11	JR	RENERT	Communications with B.Brownstein, A.Rosenstein and R.Hirsh regarding liquidating trust agreement.	.3	115.50
02/18/11	JR	RENERT	Meet with R.Hirsh regarding liquidating trust agreement and other plan issues.	.3	115.50

02/18/11	RM	HIRSH	Multiple telephone conferences with Creditor Trustee candidates regarding the Liquidating Trust and Plan issues.	.8	536.00
02/21/11	RM	HIRSH	Review/analysis and revise draft Liquidating Trust Agreement.	1.4	938.00
02/22/11	RM	HIRSH	Continued review/analysis and revisions to draft Liquidating Trust Agreement.	.9	603.00
02/22/11	JR	RENERT	Review liquidating trust agreement and summarize role of advisory board.	.5	192.50
02/22/11	JR	RENERT	Review and revise liquidating trust agreement per R.Hirsh's comments.	1.4	539.00
02/22/11	JR	RENERT	Draft email to debtors' counsel regarding candidates for position of liquidation trust administrator.	.2	77.00
02/22/11	JR	RENERT	Review plan and determine list of documents that need to be filed in connection with Plan Supplement and communications with R.Hirsh regarding same.	.4	154.00
02/24/11	JR	RENERT	Attend to details in contemplation of filing plan supplement.	.2	77.00
02/24/11	JR	RENERT	Review of liquidating trust agreement.	1.7	654.50
02/24/11	JR	RENERT	Detailed review of and comment on confirmation order.	2.1	808.50
02/24/11	JR	RENERT	Communications with R.Hirsh and review exculpation provision in plan.	.3	115.50
02/24/11	BM	BROWNSTEIN	Read and review Liquidating Trust Agreement.	.6	195.00
02/25/11	BM	BROWNSTEIN	Attend call regarding liquidating trust agreement.	.7	227.50
02/25/11	BM	BROWNSTEIN	Follow up with J. Renert regarding liquidating trust call.	.3	97.50
02/25/11	JR	RENERT	Review liquidating trust agreement and plan.	1.4	539.00
02/25/11	JR	RENERT	Prepare for and participate in conference call with R.Hirsh, B. Brownstein, FTI and debtors' counsel regarding comments to the liquidating trust agreement.	.9	346.50
02/25/11	JR	RENERT	Further review of confirmation order.	.9	346.50
02/28/11	RM	HIRSH	Review/analysis draft wind-down budget (.60); Conferenced with FTI regarding same and strategy (1.10).	1.7	1,139.00
02/28/11	JR	RENERT	Communications with R.Hirsh and D.Gottlieb regarding liquidating trust agreement.	.3	115.50
02/28/11	JR	RENERT	Communications with M.Cordasco regarding voting issues.	.1	38.50
02/28/11	JR	RENERT	Communications with debtors' counsel regarding plan supplement.	.2	77.00
02/28/11	JR	RENERT	Communications with R.Hirsh and debtors' counsel regarding liquidating trust administrator.	.4	154.00

02/28/11	JR	RENERT	Revise liquidating trust agreement pursuant to debtors' comments.	.7	269.50
02/28/11	JR	RENERT	Review winddown budget and communications with M.Cordasco regarding same.	.3	115.50
02/28/11	JR	RENERT	Communications with debtors' counsel and VF's counsel regarding extension of time to file plan supplement.	.2	77.00
02/28/11	JR	RENERT	Communications with R.Hirsh, M.Cordasco and S.Simms regarding winddown budget.	.4	154.00
02/28/11	JR	RENERT	Review of liquidating trust agreement and communications with R.Hirsh regarding same.	1.2	462.00

CURRENT FEES

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22,978.00

TIMEKEEPER TIME SUMMARY

ANDREW I. SILFEN	.3	at	\$830.00 =	249.00
ROBERT HIRSH	6.7	at	\$670.00 =	4,489.00
JORDANA RENERT	43.2	at	\$385.00 =	16,632.00
BETH M. BROWNSTEIN	4.0	at	\$325.00 =	1,300.00
LISA INDELICATO	1.1	at	\$280.00 =	308.00
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TOTALS	55.3			22,978.00

SUBTOTAL FOR THIS MATTER

\$22,978.00

(00014) MATTER NUMBER

RE: Real Estate and Leasing and Executory Contracts

FOR PROFESSIONAL SERVICES RENDERED THROUGH: FEBRUARY 28, 2011

Date	Timekeeper		Hours	Value
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02/28/11	JR RENERT	Review addendum to agreement with Onestop.	.3	115.50

CURRENT FEES

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115.50

TIMEKEEPER TIME SUMMARY

JORDANA RENERT	.3	at \$385.00 =	115.50
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TOTALS	0.3		115.50

SUBTOTAL FOR THIS MATTER

\$115.50



(00015) MATTER NUMBER  
RE: Creditor Inquiries

FOR PROFESSIONAL SERVICES RENDERED THROUGH: FEBRUARY 28, 2011

Date	Timekeeper		Hours	Value
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02/10/11	JR RENERT	Communications with creditor regarding case status.	.2	77.00
02/15/11	RM HIRSH	Attend to creditor inquiries.	.8	536.00

CURRENT FEES

613.00

TIMEKEEPER TIME SUMMARY

ROBERT HIRSH	.8	at \$670.00 =	536.00
JORDANA RENERT	.2	at \$385.00 =	77.00
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TOTALS	1.0		613.00

SUBTOTAL FOR THIS MATTER

\$613.00

(00022) MATTER NUMBER  
RE: Fee Applications

FOR PROFESSIONAL SERVICES RENDERED THROUGH: FEBRUARY 28, 2011

Date	Timekeeper		Hours	Value
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02/02/11	RM HIRSH	Telephone conference with A. Spizz regarding issues relating to fee applications.	.3	201.00
02/02/11	JR RENERT	Communications with R.Hirsh regarding professionals call and debtors' fee applications.	.3	115.50
02/02/11	JR RENERT	Communications with R.Hirsh regarding debtors' fee applications and other case issues.	.3	115.50
02/07/11	JR RENERT	Communications with L.Indelicato and R.Hirsh regarding hearing on Arent Fox's fee applications.	.3	115.50
02/07/11	JR RENERT	Communications with debtors' counsel and R.Hirsh regarding hearing on Arent Fox's fee applications.	.3	115.50
02/07/11	LA INDELICATO	Draft proposed order granting first interim fee application of Arent Fox LLP.	.8	224.00
02/08/11	LA INDELICATO	Preparation of documents necessary for omnibus fee hearing.	1.2	336.00
02/08/11	JR RENERT	Review and revise January time detail for monthly fee statement.	1.6	616.00
02/09/11	RM HIRSH	Attended hearing on Fee Applications of all professionals (.60); Travel to and from regarding same (.40).	1.0	670.00
02/15/11	JR RENERT	Communications regarding January monthly fee statement.	.1	38.50
02/15/11	LA INDELICATO	Review documents and organize fee application files.	.4	112.00
02/17/11	LA INDELICATO	Review January invoice and discuss with Vilma Santiago.	.6	168.00
02/17/11	JR RENERT	Review Donlin Recano January invoice.	.3	115.50
02/18/11	JR RENERT	Communications with M.Cordasco regarding professional fee claims, pull related documents from the docket and draft summary of December fee claims for the committee.	.5	192.50
02/18/11	LA INDELICATO	Prepare and file Affidavit of Service of January fee statements.	.6	168.00
02/18/11	LA INDELICATO	Prepare and file January fee statement of Arent Fox.	.7	196.00
02/18/11	LA INDELICATO	Obtain, review and file January fee statement of FTI Consulting.	.5	140.00
02/18/11	LA INDELICATO	Serve January fee statements.	.5	140.00
02/25/11	JR RENERT	Review Todtman's January monthly fee statement.	.6	231.00

CURRENT FEES

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4,010.50

TIMEKEEPER TIME SUMMARY

ROBERT HIRSH	1.3	at	\$670.00 =	871.00
JORDANA RENERT	4.3	at	\$385.00 =	1,655.50
LISA INDELICATO	5.3	at	\$280.00 =	1,484.00
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TOTALS	10.9			4,010.50

SUBTOTAL FOR THIS MATTER

\$4,010.50

SUMMARY OF CHARGES  
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TOTAL FOR: POSTAGE	29.48
TOTAL FOR: PHONE CHARGES	384.06
TOTAL FOR: OTHER DATABASE SEARCH	132.50
TOTAL FOR: WESTLAW	367.13
TOTAL FOR: MESSENGER SERVICE	33.45
TOTAL FOR: OVERTIME MEALS & CABS	101.06
TOTAL FOR: TAXICABS	253.30
TOTAL FOR: OVERNIGHT DELIVERY	37.16
TOTAL FOR: MEALS	582.18
TOTAL FOR: OUT-OF-TOWN TRANSPORTATION	1,582.31
TOTAL FOR: TRANSCRIPTS	1,960.03
TOTAL FOR: OUT OF TOWN LODGING	186.10
TOTAL FOR: OUT-OF-TOWN MEALS	23.91

Area of Expertise, Year Admitted		Hours	Rate (\$)	Amount (\$)
<b>PARTNER</b>				
ANDREW I. SILFEN	BR, 1986 (NJ), 1987 (NY)	.30	830.00	249.00
ROBERT HIRSH	BR, 1998 (NY & NJ)	39.30	670.00	26,331.00
MICHAEL S. CRYAN	LDR, 1996 (NY & DC)	20.00	590.00	11,800.00
JEFFREY N. ROTHLEDER	BR, 2002 (MD)	.40	520.00	208.00
<b>ASSOCIATES</b>				
JORDANA RENERT		92.70	385.00	35,689.50
BETH M. BROWNSTEIN		60.10	325.00	19,532.50
<b>PARAPROFESSIONALS</b>				
LISA INDELICATO	BR	16.60	280.00	4,648.00
NOVA A. CONSTANTINO	BR	.40	270.00	108.00
STEVEN W. MILLER		2.60	255.00	663.00
		<b>232.40</b>		<b>99,229.00</b>

Blended Rate: 426.98

BF: Banking and Finance  
BR: Bankruptcy and Reorganization  
CORP: Corporate  
EMPL: Employment Law  
HEALTH: Health Law  
INTL: International Law  
LDR: Litigation Dispute Resolution  
RE: Real Estate

032509 Rock & Republic of Official Committee of  
18 MARCH 2011

Invoice Number 1305352  
Page 29

CURRENT CHARGES FOR ALL MATTERS 5,672.67

CURRENT FEES FOR ALL MATTERS 99,229.00

TOTAL AMOUNT OF THIS INVOICE \$104,901.67

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REMAINING RETAINER BALANCE: \$.00

**ARENT FOX LLP**

1050 Connecticut Ave., N.W.  
Washington, D.C 20036-5339  
Telephone: (202) 857-6000 Telecopy: (202) 857-6395  
Taxpayer Identification Number: 53-0214923

Rock & Republic of Official Committee of Unsecured  
Creditors

Invoice Number 1305352  
Invoice Date 03/18/11  
Client Number 032509

-----  
**-- REMITTANCE COPY --**  
**PLEASE SEND WITH CHECK**

**TOTAL AMOUNT OF THIS INVOICE**

**\$104,901.67**

**PLEASE REMIT PAYMENT BY CHECK TO THE FOLLOWING ADDRESS:**

Arent Fox LLP  
P.O. Box 644672  
Pittsburgh, PA 15264-4672

**WIRING INSTRUCTIONS (if applicable):**

Bank: PNC BANK  
Address: 800 Connecticut Avenue NW  
Washington, DC 20006  
ABA#: 031000053  
SWIFT CODE: PNCCUS33 (for international use)  
Account #: 5559763933  
Beneficiary Name: Arent Fox LLP  
Beneficiary Address: 1050 Connecticut Ave., NW  
Washington, DC 20036

Please reference the following:

Client # 032509  
Client Name Rock & Republic of Official Committee of Unsecured  
Invoice Number 1305352

All invoices are due upon receipt.

Balance due reflects payments received through invoice date.

Any time, disbursements, and charges relating to this matter not shown above will appear on next month's bill.